<b>Process</b>		Enough Detail for	
Number	Documented Processes	an RFP	Who Owns the Process
1	Motor Carrier Fleet and / or Vehicle Registration (IRP)	No	Dan Kiely, MCS L & P Bureau
2	Collections Receives New IRP Application with Payment	Yes	Marie Stark, Collections
3	Motor Carrier Fleet and or Vehicle Registration Renewal (IRP)	No	Dan Kiely, MCS L & P Bureau
4	Cashiering Process for IRP Credentials	No	Marie Stark, Collections
5	Deposit Corrections	No	Marie Stark, Collections
6	Process Single IRP Payment	No	Marie Stark, Collections
7	Motor Carrier Fuel Tax (IFTA) Licensing	No	Dan Kiely, MCS L & P Bureau
8	Motor Carrier IFTA Renewal	No	Dan Kiely, MCS L & P Bureau
9	Cashiering Processes for Tax Systems	No	Marie Stark, Collections
10	Bonding Processes (as needed) for IFTA Licensed Carrier	No	Marie Stark, Collections
11	IRP Transmittal and Payment Processes	No	Marie Stark, Collections
12	IFTA Transmittal and Payment Processes	No	Marie Stark, Collections
13	Establish Motor Fuels Taxes and Fees Audit Plan	No	Vickie Murphy, Audit
14	Conduct Motor Fuels Taxes and Fees Audit	No	Vickie Murphy, Audit
15	Motor Fuels Taxes and Fees Post-Audit Activities	No	Vickie Murphy, Audit
16	Motor Carrier Vehicle Permit Issuing and End-of-Day Reconciliation	No	Marie Stark, Collections; MCS
17	Hand-Issued Permits Reconciliation	Yes	Marie Stark, Collections
18	IFTA Tax Collection (Includes Billing and Collections Processes for IFTA Multi-Jurisdictional Activities)	No	Marie Stark, Collections
19	IFTA Refund (Credentials and Tax)	No	Dan Kiely, MCS L & P Bureau
20	IRP Refund	Yes	Gordon McGaw, Accounting Controls; MCS
21	UCR Registration and Funds Received Directly by MDT	Yes	Dan Kiely, MCS L & P Bureau
22	Entering Manual Non-Vista Related Financial Transactions	Yes	Marie Stark, Collections; Gordon McGaw, Accounting Controls
	( i.e. payments made to reimburse MDT for damages to a guard rail)		
23	Licensing for Compressed Natural Gas (CNG), Liquid Propane Gas (LPG),	No	Tracy Halubka, Motor Fuels
	Propane Distributor (PD) and Special Fuel (SU) Users		
24	Dyed Fuel Citation Process and Fee Collection	Yes	
25	Non-Sufficient Funds (NSF) Check Processing	No	Marie Stark, Collections
26	Process Single Batch	Yes	Marie Stark, Collections
27	Process Mail with Checks / Cash	Yes	Marie Stark, Collections
28	End-of-Day Reconciliation	No	Marie Stark, Collections
29	Motor Carrier Vehicle Permit End-of-Day Collections Reconciliation	No	Marie Stark, Collections
30	Daily SABHRS Deposit Setup	No	Marie Stark, Collections

International Fuel Tax Agreement (IFTA) Tax Return Process Special Fuel Merics (SU) Tax Return Process Lquefed Periodeum Gas (LP) Tax Return Process Lquefed Periodeum Gas (LP) Tax Return Process Lquefed Periodeum Gas (LP) Tax Return Process Marie Stark, Collections Supervisor CVEW Interface(s) with TS CVEW Interface(s) w	Missing Processes Description	Owner
Liquefed Petroleum Gas (LP) Tax Retum Process Compressor Natural Gas (NG) Compressor Standard Gas (NG) Compressor Standard Gas (NG) Compressor Standard Gas (NG) Non-filera Tax Retum Process Marie Stark, Collections Supervisor Tracy Halubka, Motor Fuels Supervisor Financial Process for the Petroleum Distributors (PD) Petroleum Wholesaler (PW) Tax Types (including interface to the TS system) Marie Stark, Collections Supervisor, Tracy Halubka, Motor Fuels Supervisor Ranard Branch Stark, Collections Supervisor, Tracy Halubka, Motor Fuels Supervisor and Interface to SABHRS for all TS, RS and PS Financial Activity Marie Stark, Collections Supervisor, Debbie Nicholf, Management Analyst Adult Process in the TS and SSystem  Collection Supervisor (Part No. 1997) Marie Stark, Collections Supervisor, Tracy Halubka, Motor Fuels Supervisor (Part No. 1997) Marie Stark, Collections Supervisor, Tracy Halubka, Motor Fuels Supervisor (Part No. 1997) Marie Stark, Collections Supervisor, Tracy Halubka, Motor Fuels Supervisor (Part No. 1997) Marie Stark, Collections Supervisor, Tracy Halubka, Motor Fuels Supervisor (Part No. 1997) Marie Stark, Collections Supervisor, Tracy Halubka, Motor Fuels Supervisor (Part No. 1997) Marie Stark, Collections Supervisor, Tracy Halubka, Motor Fuels Supervisor (Part No. 1997) Marie Stark, Collections Supervisor, Tracy Halubka, Motor Fuels Supervisor (Part No. 1997) Marie Stark, Collectio	International Fuel Tax Agreement (IFTA) Tax Return Process	
Compressed Natural Gas (NG) Non-fliera Tax Return Process Financial Process for the Petroleum Dictributors (PD) Petroleum Wholesaler (PW) Tax Types (including Interface to the TS system) Marie Stark, Collections Supervisor; Tracy Habbia, Motor Fuels Supervisor; Pabelbe Niehoff, Management Analyst Adjustments to tax returns with Recalculation of Tax, Penalty, and Interest Adjustments to tax returns with Recalculation of Tax, Penalty, and Interest Adjustments to tax returns with Recalculation of Tax, Penalty, and Interest Adjustments to tax returns with Recalculation of Tax, Penalty, and Interest Adjustments to tax returns with Recalculation of Tax, Penalty, and Interest Adjustments to tax returns with Recalculation of Tax, Penalty, and Interest Adjustments to tax returns with Recalculation of Tax, Penalty, and Interest Adjustments to tax returns with Recalculation of Tax, Penalty, and Interest Adjustments to tax returns with Recalculation of Tax, Penalty, and Interest Adjustments to tax returns with Recalculation of Tax, Penalty, and Interest Adjustments to tax returns with Recalculation of Tax, Penalty, and Interest Adjustments to tax returns with Recalculation of Tax, Penalty, and Interest Adjustments to tax returns with Recalculation of Tax, Penalty, and Interest CVEW Interface(s) with PS  CVEW	Special Fuel Users (SU) Tax Return Process	Marie Stark, Collections Supervisor
Non-filers Tax Return Process Financial Process for the Petroleum Distributors (PD)/Petroleum Wholesaler (PW) Tax Types (including interface to the TS system)  Marie Stark, Collections Supervisor, Tracy Halubka, Motor Fuels Supervisor Financial Process and Interface to SABHRS for all TS, RS and PS Financial Activity  Audit Process in the TS and RS System  CVIEW Interface(s) with TS  Debbic Nibroff, Management Analyst  Audit Process  Tax Peturn Process  Audit Process  Marie Stark, Collections Supervisor, Debbic Nibroff, Management Analyst  CVIEW Interface(s) with TS  Debbic Nibroff, Management Analyst  Marie Stark, Collections Supervisor  Tax Peturn Process  Marie Stark, Collections Supervisor  Tax Peturn Process for Biling and Collections  Marie Stark, Collections Supervisor  Tax Peturn Process  Marie Stark, Collections Supervisor  Tax Peturn Process  Marie Stark, Collections Supervisor  Marie Stark, Co	Liquefied Petroleum Gas (LP) Tax Return Process	Marie Stark, Collections Supervisor
Financial Process for the Petroleum Distributors (PD)-Petroleum Wholesaker (PW) Tax Types (including interface to the TS system)	Compressed Natural Gas (NG)	Marie Stark, Collections Supervisor
Financial Process and Interface to SABHRS for all TS, RS and PS Financial Activity Adult Process in the TS and RS System CVIEW Interface(s) with TS CVIEW In	Non-filersTax Return Process	Marie Stark, Collections Supervisor
Adjut Process in the TS and TS System  CVIEW Interface(s) with TS  CVIEW Interface Type Interf	Financial Process for the Petroleum Distributors (PD)/Petroleum Wholesaler (PW) Tax Types (including interface to the TS system)	Marie Stark, Collections Supervisor; Tracy Halubka, Motor Fuels Supervisor
Audit Process in the TS and RS System CVIEW Interface(s) with TS CVIEW Interface(s) with TS CVIEW Interface(s) with TS Debbis Niehoff, Management Analyst CVIEW Interface(s) with TS Debbis Niehoff, Management Analyst Process to Cancel, Close, or Revoke Licenses for non-payment Online Payment Process ACH Process (with Collections Supervisor) ACH Process (Rilling and Collections Supervisor) Tax Return Process for Billing and Collections Account Adjustment Process (Write-offs, Netting with IRP Audit, Credit Balance Write-off, Balance Due Over/Under \$5 (Configurable), Moving Credits, Splitting Payments, Etc.)  IFTA/SU Quarterly Returns NGLIP Yearly Process Acres (Aller Process) Acres (Aller Pro	Financial Process and Interface to SABHRS for all TS, RS and PS Financial Activity	Marie Stark, Collections Supervisor; Debbie Niehoff, Management Analyst
CVIEW Interface(s) with TS CVIEW Interface(s) with TS CVIEW Interface(s) with PS Debbis (Nehorf, Management Analyst CVIEW Interface(s) with PS Debbis (Nehorf, Management Analyst Process to Cancel, Close, or Revoke Licenses for non-payment Online Payment Process Marie Stark, Collections Supervisor ACH Process ACH	Adjustments to tax returns with Recalculation of Tax, Penalty, and Interest	Marie Stark, Collections Supervisor; Debbie Niehoff, Management Analyst
CVIEW Interface(s) with TS	Audit Process in the TS and RS System	Marie Stark, Collections Supervisor
CVIEW Interface(s) with PS Process to Cancel, Close, or Revoke Licenses for non-payment Online Payment Process Anie Stark, Collections Supervisor ACH Process ACH Process ACH Process Active Process Acti	CVIEW Interface(s) with RS	Debbie Niehoff, Management Analyst
Process to Cancel, Close, or Revoke Licenses for non-payment Online Payment Process Act Balance Older Configurable, Moving Credits, Splitting Payments, Etc.  In Tax Return Process (Write-offs, Netting with IRP Audit, Credit Balance Write-off, Balance Due Over/Under \$\$ (Configurable), Moving Credits, Splitting Payments, Etc.  In Trax Is a stark, Collections Supervisor Account Adjustment Process (Write-offs, Netting with IRP Audit, Credit Balance Write-off, Balance Due Over/Under \$\$ (Configurable), Moving Credits, Splitting Payments, Etc.  In Trax Is a stark, Collections Supervisor Account Adjustment Process Acco	CVIEW Interface(s) with TS	Debbie Niehoff, Management Analyst
Online Payment Process ACH Process Returned ACH Transaction Process Returned ACH Transaction Process (Marie Stark, Collections Supervisor) Tax Return Process for Billing and Collections Account Adjustment Process (Write-offs, Netting with IRP Audit, Credit Balance Write-off, Balance Due Over/Under \$5 (Configurable), Moving Credits, Splitting Payments, Etc.) IFTA/SU Quarterly Returns NGLP Yearly Process Amie Stark, Collections Supervisor (Marie Stark, Collections Supervisor) Marie Stark, Collections Supervisor (Debite Nichoff, Management Analyst (IFTA/SU Quarterly Returns) NGLP Yearly Process Bonding and Reissue Process Hand Issued Permits and Sequence Audits Marie Stark, Collections Supervisor (Marie Stark, Collections Supervisor) Marie Stark, Collections Supervisor (MCS Western Regional/Agent Permits and Objections (Incl. NSF and Past Dues) Marie Stark, Collections Supervisor, MCS Hand Issued Permits and Collections (Incl. NSF and Past Dues) Marie Stark, Collections Supervisor, MCS Marie Stark, Collection	CVIEW Interface(s) with PS	Debbie Niehoff, Management Analyst
ACH Process Marie Stark, Collections Supervisor, Tracy Halubka, Motor Fuels Supervisor Tax Return Process for Billing and Collections Supervisor Tax Return Process for Billing and Collections Supervisor Account Adjustment Process (Write-offs, Netting with IRP Audit, Credit Balance Write-off, Balance Due Over/Under \$5 (Configurable), Moving Credits, Splitting Payments, Etc.) Marie Stark, Collections Supervisor Marie Stark, Collections Supervisor Marie Stark, Collections Supervisor NG/LP Yearly Process Marie Stark, Collections Supervisor Marie Stark, Collections Sup	Process to Cancel, Close, or Revoke Licenses for non-payment	Marie Stark, Collections Supervisor
Returned ACH Transaction Process (Marie Stark, Collections Supervisor Tax Return Process (Write-offs, Netting with IRP Audit, Credit Balance Write-off, Balance Due Over/Under \$5 (Configurable), Moving Credits, Splitting Payments, Etc.)  Marie Stark, Collections Supervisor, Debbie Niehoff, Management Analyst IFTA/SU Quarterly Returns  Morie Stark, Collections Supervisor, Debbie Niehoff, Management Analyst IRP Audit, Stark, Collections Supervisor, Debbie Niehoff, Management Analyst IRP Audit, Stark, Collections Supervisor, Debbie Niehoff, Management Analyst IRP Stark, Collections Supervisor, Marie Stark, Collections Supervisor, MCS  Western Regional/Agent Permits and Distribution  End of Day Reporting  Marie Stark, Collections Supervisor, Debbie Niehoff, Management Analyst IRP Process for Billing and Collections (Incl. NSF and Past Dues)  Ad-Inc. Reporting Processes (currently Vista Discoverer)  Marie Stark, Collections Supervisor, Debbie Niehoff, Management Analyst IRP Processes for Billing and Collections (Incl. NSF and Past Dues)  Ad-Inc. Reporting Processes (currently Vista Discoverer)  Marie Stark, Collections Supervisor, Debbie Niehoff, Management Analyst IRP Processes for Spling and Collections Supervisor, Debbie Niehoff, Management Analyst IRP Processes for Spling and Permitting Bureau — Dan Kiely)  MT specific IFTA and IRP functional requirements and business rules to maintain compliance with PRISM (Performance Registration Information System Management).  MGS Licensing and Permitting Bureau — Dan Kiely)  MGS Operations, Enforcement and Licensing and Permitting Bureaus)  MGS Operations, Enforcement and Licensing and Permitting Bureaus)  INPAILETS interface requirements  (MGS Operations, Enforcement and Licensing and Permitting Bureaus)  MGS Operations, Enforcement and Licensing and Permitting Bureaus)  MGS Operations, Enforcement and Licensing and Permitting	Online Payment Process	Marie Stark, Collections Supervisor
Tax Return Process for Billing and Collections Account Adjustment Process (Write-offs, Netting with IRP Audit, Credit Balance Write-off, Balance Due Over/Under \$5 (Configurable), Moving Credits, Splitting Payments, Etc.)  Marie Stark, Collections Supervisor; Debbie Niehoff, Management Analyst IETA/SU Quarterly Returns NG/LP Yearly Process Bonding and Reissue Process Hand Issued Permits and Sequence Audits Marie Stark, Collections Supervisor Marie Stark, Collections Supervisor; MCS Western Regional/Agent Permits and Distribution Marie Stark, Collections Supervisor; MCS Marie Stark, Collect	ACH Process	Marie Stark, Collections Supervisor; Tracy Halubka, Motor Fuels Supervisor
Account Adjustment Process (Write-offs, Netting with IRP Audit, Credit Balance Write-off, Balance Due Over/Under \$5 (Configurable), Moving Credits, Splitting Payments, Etc.)  Marie Stark, Collections Supervisor Narie Stark, Collections Supervisor Marie Stark, Collections Supervisor, MCS  Wastern Regional/Agent Permits and Distribution Marie Stark, Collections Supervisor; MCS  End of Day Reporting Marie Stark, Collections Supervisor; MCS  End of Day Reporting In Collections (Incl. NSF and Past Dues)  Ad-hoc Reporting Processes (currently Vista Discoverer)  Ad-hoc Reporting Processes (currently Vista Discoverer)  Permitting specific functional requirements and business rules in compliance with Montana Law.  MT specific Intentional requirements and business rules to maintain compliance with PRISM (Performance Registration Information System Management).  MCS Licensing and Permitting Bureau — Dan Kiely)  AdHoc Query and reporting tool to mine information from all repositories.  MCS Operations, Enforcement and Licensing and Permitting Bureau.  Danis Harman (MCS Operations, Enforcement and Licensing and Permitting Bureaus)  Intrastate Registration information exchange with CVIEW requirements  (MCS Operations, Enforcement and Licensing and Permitting Bureaus)  Intrastate Registration information exchange with respective Clearinghouses  (MCS Operations, Enforcement and Licensing and Permitting Bureaus)  MIDIPIS MULTURA transactions with FMCSA SAFER system for IRPI/IFTA credentials information exchange  (MCS Operations, Enforcement and Licensing and Permitting Bureaus)  MCS Operations, Enforcement and Licensing and Permitting Bureaus)  MIDIPIS MULTURA transactions with FMCSA SAFER system for IRPI/IFTA credentials information exchange  (MCS Operations, Enforcement and Licensing and Permitting Bureaus)  MCS Op	Returned ACH Transaction Process	Marie Stark, Collections Supervisor
IFTASU Quarterly Returns  Marie Stark, Collections Supervisor  Hand Issued Permits and Sequence Audits  Marie Stark, Collections Supervisor, MCS  Marie Stark, Collections Supervisor, MCS  Marie Stark, Collections Supervisor, MCS  End of Day Reporting  Marie Stark, Collections Supervisor, Debbie Niehoff, Management Analyst  IRP Process for Billing and Collections (Incl. NSF and Past Dues)  Ad-hoc Reporting Processes (currently Vista Discoverer)  Marie Stark, Collections Supervisor, Debbie Niehoff, Management Analyst  IRP Process for Billing and Collections (Incl. NSF and Past Dues)  Ad-hoc Reporting Processes (currently Vista Discoverer)  Debbie Niehoff, Management Analyst  Permitting specific functional requirements and business rules in compliance with Montana Law.  MT specific IFTA and IRP functional requirements and business rules to maintain compliance with PRISM (Performance Registration Information System Management).  MCS Licensing and Permitting Bureau – Dan Kiely)  MCS Operations Bureau – Dannis Hult)  Specialized (canned reports) query and reporting templates (IRP) in order to maintain IRP compliance  IRP/NILETS interface requirements  Dyed Fuel Information Exchange with CVIEW requirements  MCS Operations, Enforcement and Licensing and Permitting Bureaus)  Intrastate Registration information exchange between MERILIN and CVIEW requirements  MCS Operations, Enforcement and Licensing and Permitting Bureaus)  Intrastate Registration information exchange with respective Clearinghouses  (MCS Operations, Enforcement and Licensing and Permitting Bureaus)  IFTA and IRP interface and information exchange with respective Clearinghouses  (MCS Derations Bureau – Dann Moore)  (MCS Enforcement Bureau – Dan Moore)  (MCS Enforcement Davies Bureau – Dade Alm)	Tax Return Process for Billing and Collections	Marie Stark, Collections Supervisor
IFTASU Quarterly Returns  Marie Stark, Collections Supervisor  Hand Issued Permits and Sequence Audits  Marie Stark, Collections Supervisor, MCS  Marie Stark, Collections Supervisor, MCS  Marie Stark, Collections Supervisor, MCS  End of Day Reporting  Marie Stark, Collections Supervisor, Debbie Niehoff, Management Analyst  IRP Process for Billing and Collections (Incl. NSF and Past Dues)  Ad-hoc Reporting Processes (currently Vista Discoverer)  Marie Stark, Collections Supervisor, Debbie Niehoff, Management Analyst  IRP Process for Billing and Collections (Incl. NSF and Past Dues)  Ad-hoc Reporting Processes (currently Vista Discoverer)  Debbie Niehoff, Management Analyst  Permitting specific functional requirements and business rules in compliance with Montana Law.  MT specific IFTA and IRP functional requirements and business rules to maintain compliance with PRISM (Performance Registration Information System Management).  MCS Licensing and Permitting Bureau – Dan Kiely)  MCS Operations Bureau – Dannis Hult)  Specialized (canned reports) query and reporting templates (IRP) in order to maintain IRP compliance  IRP/NILETS interface requirements  Dyed Fuel Information Exchange with CVIEW requirements  MCS Operations, Enforcement and Licensing and Permitting Bureaus)  Intrastate Registration information exchange between MERILIN and CVIEW requirements  MCS Operations, Enforcement and Licensing and Permitting Bureaus)  Intrastate Registration information exchange with respective Clearinghouses  (MCS Operations, Enforcement and Licensing and Permitting Bureaus)  IFTA and IRP interface and information exchange with respective Clearinghouses  (MCS Derations Bureau – Dann Moore)  (MCS Enforcement Bureau – Dan Moore)  (MCS Enforcement Davies Bureau – Dade Alm)	Account Adjustment Process (Write-offs, Netting with IRP Audit, Credit Balance Write-off, Balance Due Over/Under \$5 (Configurable), Moving Credits, Splitting Payments, Etc.)	Marie Stark, Collections Supervisor; Debbie Niehoff, Management Analyst
Bonding and Reissue Process   Marie Stark, Collections Supervisor		
Bonding and Reissue Process   Marie Stark, Collections Supervisor	NG/LP Yearly Process	Marie Stark, Collections Supervisor
Western Regional/Agent Permits and Distribution  End of Day Reporting  End Process for Billing and Collections (Incl. NSF and Past Dues)  Ad-hoc Reporting Processes (currently Vista Discoverer)  Ad-hoc Reporting Processes (currently Vista Discoverer)  Permitting specific functional requirements and business rules in compliance with Montana Law.  MT specific IFTA and IRP functional requirements and business rules to maintain compliance with PRISM (Performance Registration Information System Management).  MCS Licensing and Permitting Bureau – Dan Kiely)  MS specific IFTA and IRP functional requirements and business rules to maintain compliance with PRISM (Performance Registration Information System Management).  MCS Ucensing and Permitting Bureau – Dan Kiely)  MCS Operations Bureau – Dennis Hult)  Specialized (canned reports) query and reporting templates (IRP) in order to maintain IRP compliance  (MCS Operations, Enforcement and Licensing and Permitting Bureaus)  IRP/NLETS interface requirements  (MCS Operations, Enforcement and Licensing and Permitting Bureaus)  Dyed Fuel Information exchange with CVIEW requirements  (MCS Operations, Enforcement and Licensing and Permitting Bureaus)  Intrastate Registration information exchange between MERLIN and CVIEW requirements  (MCS Operations, Enforcement and Licensing and Permitting Bureaus)  Multiple XML transactions with FMCSA SAFER system for IRP/IFTA credentials information exchange  (MCS Operations Bureau – Dennis Hult)  IFTA and IRP interface and information exchange with respective Clearinghouses  (MCS Inforcement Bureau – Dan Kiely)  CVIEW system or subsystem functional requirements and associated enforcement business processes  (MCS Enforcement Bureau – Dan Moore)  (MCS Operations Bureau – Jodee Alm)		Marie Stark, Collections Supervisor
End of Day Reporting  Marie Stark, Collections Supervisor; Debbie Niehoff, Management Analyst  RP Process for Billing and Collections (Incl. NSF and Past Dues)  Ad-hoc Reporting Processes (currently Vista Discoverer)  Debbie Niehoff, Management Analyst  Permitting specific functional requirements and business rules in compliance with Montana Law.  MT specific IFTA and IRP functional requirements and business rules to maintain compliance with PRISM (Performance Registration Information System Management).  AdHoc Query and reporting tool to mine information from all repositories.  Specialized (canned reports) query and reporting templates (IRP) in order to maintain IRP compliance  (MCS Operations, Enforcement and Licensing and Permitting Bureaus)  IRP/NLETS interface requirements  MCS Operations, Enforcement and Licensing and Permitting Bureaus)  Intrastate Registration information exchange with CVIEW requirements  (MCS Operations, Enforcement and Licensing and Permitting Bureaus)  Intrastate Registration information exchange between MERLIN and CVIEW requirements  (MCS Operations, Enforcement and Licensing and Permitting Bureaus)  Multiple XML transactions with FMCSA SAFER system for IRP/IFTA credentials information exchange  (MCS Operations Bureau – Dennis Hult)  IFTA and IRP interface and information exchange with respective Clearinghouses  (MCS Inforcement Bureau – Dan Kiely)  CVIEW system or subsystem functional requirements and associated enforcement business processes  (MCS Enforcement Bureau – Dan Moore)  Reference the most current SAFER Interface Control Document version 9.2  (MCS Operations Bureau – Jodee Alm)	Hand Issued Permits and Sequence Audits	Marie Stark, Collections Supervisor; MCS
IRP Process for Billing and Collections (Incl. NSF and Past Dues)  Ad-hoc Reporting Processes (currently Vista Discoverer)  Permitting specific functional requirements and business rules in compliance with Montana Law.  Mr specific IFTA and IRP functional requirements and business rules to maintain compliance with PRISM (Performance Registration Information System Management).  (MCS Licensing and Permitting Bureau – Dan Kiely)  McS Operations Bureau – Dan Kiely)  AdHoc Query and reporting tool to mine information from all repositories.  (MCS Operations Bureau – Dennis Hult)  Specialized (canned reports) query and reporting templates (IRP) in order to maintain IRP compliance  (MCS Operations, Enforcement and Licensing and Permitting Bureaus)  IRP/NLETS interface requirements  (MCS Operations, Enforcement and Licensing and Permitting Bureaus)  Intrastate Registration information exchange with CVIEW requirements  (MCS Operations, Enforcement and Licensing and Permitting Bureaus)  Intrastate Registration information exchange between MERLIN and CVIEW requirements  (MCS Operations, Enforcement and Licensing and Permitting Bureaus)  Multiple XML transactions with FMCSA SAFER system for IRP/IFTA credentials information exchange  (MCS Operations Bureau – Dennis Hult)  IFTA and IRP functional requirements and associated enforcement business processes  (MCS Licensing and Permitting Bureau – Dan Kiely)  CVIEW system or subsystem functional requirements and associated enforcement business processes  (MCS Licensing and Permitting Bureau – Dan Moore)  Reference the most current SAFER Interface Control Document version 9.2  (MCS Operations Bureau – Jodee Alm)	Western Regional/Agent Permits and Distribution	Marie Stark, Collections Supervisor; MCS
Ad-hoc Reporting Processes (currently Vista Discoverer)  Permitting specific functional requirements and business rules in compliance with Montana Law.  Mr specific IFTA and IRP functional requirements and business rules to maintain compliance with PRISM (Performance Registration Information System Management).  AdHoc Query and reporting tool to mine information from all repositories.  Specialized (canned reports) query and reporting templates (IRP) in order to maintain IRP compliance  (MCS Operations, Enforcement and Licensing and Permitting Bureaus)  IRP/NLETS interface requirements  (MCS Operations, Enforcement and Licensing and Permitting Bureaus)  Intrastate Registration information exchange with CVIEW requirements  (MCS Operations, Enforcement and Licensing and Permitting Bureaus)  Intrastate Registration information exchange between MERLIN and CVIEW requirements  (MCS Operations, Enforcement and Licensing and Permitting Bureaus)  Multiple XML transactions with FMCSA SAFER system for IRP/IFTA credentials information exchange  (MCS Operations, Enforcement and Licensing and Permitting Bureaus)  Multiple XML transactions with FMCSA SAFER system for IRP/IFTA credentials information exchange  (MCS Operations, Enforcement and Licensing and Permitting Bureaus)  Multiple XML transactions with FMCSA SAFER system for IRP/IFTA credentials information exchange  (MCS Operations, Enforcement and Licensing and Permitting Bureaus)  Multiple XML transactions with FMCSA SAFER system for IRP/IFTA credentials information exchange  (MCS Operations, Enforcement and Licensing and Permitting Bureaus)  Multiple XML transactions with FMCSA SAFER system for IRP/IFTA credentials information exchange  (MCS Operations, Enforcement and Licensing and Permitting Bureaus)  Multiple XML transactions with FMCSA SAFER system for IRP/IFTA credentials information exchange  (MCS Operations, Enforcement and Licensing and Permitting Bureaus)  Multiple XML transactions with FMCSA SAFER system for IRP/IFTA credentials information exchange  (MCS Ope	End of Day Reporting	Marie Stark, Collections Supervisor; Debbie Niehoff, Management Analyst
Permitting specific functional requirements and business rules in compliance with Montana Law.  MT specific IFTA and IRP functional requirements and business rules to maintain compliance with PRISM (Performance Registration Information System Management).  MCS Licensing and Permitting Bureau – Dan Kiely)  (MCS Licensing and Permitting Bureau – Dan Kiely)  (MCS Operations Bureau – Dennis Hult)  Specialized (canned reports) query and reporting templates (IRP) in order to maintain IRP compliance  (MCS Operations, Enforcement and Licensing and Permitting Bureaus)  IRP/NLETS interface requirements  Dyed Fuel Information Exchange with CVIEW requirements (MCS Operations, Enforcement and Licensing and Permitting Bureaus)  Intrastate Registration information exchange between MERLIN and CVIEW requirements  Multiple XML transactions with FMCSA SAFER system for IRP/IFTA credentials information exchange  Multiple XML transactions with respective Clearinghouses  (MCS Operations, Enforcement and Licensing and Permitting Bureaus)  MIRP interface and information exchange with respective Clearinghouses  (MCS Operations, Enforcement and Licensing and Permitting Bureaus)  MIRP interface and information exchange with respective Clearinghouses  (MCS Operations Bureau – Dan Kiely)  CVIEW system or subsystem functional requirements and associated enforcement business processes  (MCS Operations Bureau – Dan Moore)  Reference the most current SAFER Interface Control Document version 9.2  (MCS Operations Bureau – Jodee Alm)	IRP Process for Billing and Collections (Incl. NSF and Past Dues)	Marie Stark, Collections Supervisor
MT specific IFTA and IRP functional requirements and business rules to maintain compliance with PRISM (Performance Registration Information System Management).  MCS Licensing and Permitting Bureau – Dan Kiely)  AdHoc Query and reporting tool to mine information from all repositories.  MCS Operations Bureau – Dennis Hult)  Specialized (canned reports) query and reporting templates (IRP) in order to maintain IRP compliance  (MCS Operations, Enforcement and Licensing and Permitting Bureaus)  IRP/NLETS interface requirements  (MCS Operations, Enforcement and Licensing and Permitting Bureaus)  Intrastate Registration information exchange with CVIEW requirements  (MCS Operations, Enforcement and Licensing and Permitting Bureaus)  Intrastate Registration information exchange between MERLIN and CVIEW requirements  Multiple XML transactions with FMCSA SAFER system for IRP/IFTA credentials information exchange  (MCS Operations, Enforcement and Licensing and Permitting Bureaus)  MUS Operations, Enforcement and Licensing and Permitting Bureaus)  Multiple XML transactions with FMCSA SAFER system for IRP/IFTA credentials information exchange  (MCS Operations Bureau – Dennis Hult)  IFTA and IRP interface and information exchange with respective Clearinghouses  (MCS Licensing and Permitting Bureaus)  (MCS Licensing and Permitting Bureaus)  (MCS Operations, Enforcement and Licensing and Permitting Bureaus)  (MCS Operations, Enf	Ad-hoc Reporting Processes (currently Vista Discoverer)	Debbie Niehoff, Management Analyst
AdHoc Query and reporting tool to mine information from all repositories.  MCS Operations Bureau – Dennis Hult)  Specialized (canned reports) query and reporting templates (IRP) in order to maintain IRP compliance  (MCS Operations, Enforcement and Licensing and Permitting Bureaus)  IRP/NLETS interface requirements  (MCS Operations, Enforcement and Licensing and Permitting Bureaus)  Dyed Fuel Information Exchange with CVIEW requirements  (MCS Operations, Enforcement and Licensing and Permitting Bureaus)  Intrastate Registration information exchange between MERLIN and CVIEW requirements  (MCS Operations, Enforcement and Licensing and Permitting Bureaus)  Multiple XML transactions with FMCSA SAFER system for IRP/IFTA credentials information exchange  (MCS Operations Bureau – Dennis Hult)  IFTA and IRP interface and information exchange with respective Clearinghouses  (MCS Licensing and Permitting Bureau)	Permitting specific functional requirements and business rules in compliance with Montana Law.	(MCS Licensing and Permitting Bureau - Dan Kiely)
Specialized (canned reports) query and reporting templates (IRP) in order to maintain IRP compliance  (MCS Operations, Enforcement and Licensing and Permitting Bureaus)  (MCS Operations, Enforcement and Licensi	MT specific IFTA and IRP functional requirements and business rules to maintain compliance with PRISM (Performance Registration Information System Management).	(MCS Licensing and Permitting Bureau – Dan Kiely)
IRP/NLETS interface requirements  (MCS Operations, Enforcement and Licensing and Permitting Bureaus)  Dyed Fuel Information Exchange with CVIEW requirements  (MCS Operations, Enforcement and Licensing and Permitting Bureaus)  Intrastate Registration information exchange between MERLIN and CVIEW requirements  Multiple XML transactions with FMCSA SAFER system for IRP/IFTA credentials information exchange  (MCS Operations, Enforcement and Licensing and Permitting Bureaus)  MURS Operations Bureau – Dennis Hult)  IFTA and IRP interface and information exchange with respective Clearinghouses  (MCS Licensing and Permitting Bureau – Dan Kiely)  CVIEW system or subsystem functional requirements and associated enforcement business processes  (MCS Enforcement Bureau – Dan Moore)  Reference the most current SAFER Interface Control Document version 9.2  (MCS Operations Bureau – Jodee Alm)	AdHoc Query and reporting tool to mine information from all repositories.	(MCS Operations Bureau – Dennis Hult)
Dyed Fuel Information Exchange with CVIEW requirements  (MCS Operations, Enforcement and Licensing and Permitting Bureaus)  Intrastate Registration information exchange between MERLIN and CVIEW requirements  (MCS Operations, Enforcement and Licensing and Permitting Bureaus)  Multiple XML transactions with FMCSA SAFER system for IRP/IFTA credentials information exchange  (MCS Operations Bureau – Dennis Hult)  IFTA and IRP interface and information exchange with respective Clearinghouses  (MCS Licensing and Permitting Bureaus)  (MCS Licensing and Permitting Bureaus)  (MCS Licensing and Permitting Bureaus)  (MCS Operations Bureau – Dan Kiely)  (MCS Enforcement Bureau – Dan Moore)  Reference the most current SAFER Interface Control Document version 9.2  (MCS Operations Bureau – Jodee Alm)	Specialized (canned reports) query and reporting templates (IRP) in order to maintain IRP compliance	(MCS Operations, Enforcement and Licensing and Permitting Bureaus)
Intrastate Registration information exchange between MERLIN and CVIEW requirements  Multiple XML transactions with FMCSA SAFER system for IRP/IFTA credentials information exchange  (MCS Operations Bureau – Dennis Hult)  IFTA and IRP interface and information exchange with respective Clearinghouses  (MCS Licensing and Permitting Bureau – Dan Kiely)  CVIEW system or subsystem functional requirements and associated enforcement business processes  (MCS Enforcement Bureau – Dan Moore)  Reference the most current SAFER Interface Control Document version 9.2  (MCS Operations, Enforcement and Licensing and Permitting Bureaus)  (MCS Operations Bureau – Dan Kiely)  (MCS Enforcement Bureau – Dan Moore)  (MCS Operations Bureau – Dan Moore)	IRP/NLETS interface requirements	(MCS Operations, Enforcement and Licensing and Permitting Bureaus)
Multiple XML transactions with FMCSA SAFER system for IRP/IFTA credentials information exchange  (MCS Operations Bureau – Dennis Hult)  IFTA and IRP interface and information exchange with respective Clearinghouses  (MCS Licensing and Permitting Bureau – Dan Kiely)  CVIEW system or subsystem functional requirements and associated enforcement business processes  (MCS Enforcement Bureau – Dan Moore)  Reference the most current SAFER Interface Control Document version 9.2  (MCS Operations Bureau – Dennis Hult)	Dyed Fuel Information Exchange with CVIEW requirements	(MCS Operations, Enforcement and Licensing and Permitting Bureaus)
IFTA and IRP interface and information exchange with respective Clearinghouses       (MCS Licensing and Permitting Bureau – Dan Kiely)         CVIEW system or subsystem functional requirements and associated enforcement business processes       (MCS Enforcement Bureau – Dan Moore)         Reference the most current SAFER Interface Control Document version 9.2       (MCS Operations Bureau – Jodee Alm)	Intrastate Registration information exchange between MERLIN and CVIEW requirements	(MCS Operations, Enforcement and Licensing and Permitting Bureaus)
CVIEW system or subsystem functional requirements and associated enforcement business processes  (MCS Enforcement Bureau – Dan Moore)  Reference the most current SAFER Interface Control Document version 9.2  (MCS Operations Bureau – Jodee Alm)	Multiple XML transactions with FMCSA SAFER system for IRP/IFTA credentials information exchange	(MCS Operations Bureau – Dennis Hult)
CVIEW system or subsystem functional requirements and associated enforcement business processes  (MCS Enforcement Bureau – Dan Moore)  Reference the most current SAFER Interface Control Document version 9.2  (MCS Operations Bureau – Jodee Alm)		
Reference the most current SAFER Interface Control Document version 9.2 (MCS Operations Bureau – Jodee Alm)		
		(MCS Operations Bureau – Jodee Alm)
	Permitting information exchange interface requirements with CVIEW	(MCS Operations, Enforcement and Licensing and Permitting Bureaus)